

**To:** Portillos, Christine[Portillos.Christine@epa.gov]  
**From:** Roman, Edith  
**Sent:** Tue 8/11/2015 4:49:19 PM  
**Subject:** RE: Gold King Mine Site ER

Did your Region prepare the Non-Natural Disaster Emergency Designation Form? If so, can we get a copy?

**From:** Portillos, Christine  
**Sent:** Tuesday, August 11, 2015 12:02 PM  
**To:** Roman, Edith  
**Subject:** RE: Gold King Mine Site ER

Just got off the call all regions are responsible for their own pay cap lift memo.

Thank you

Christine Portillos

U.S. EPA, R8, TMS

Budget and Financial Operations Unit (BFOU)

1595 Wynkoop Street

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(303)312-7284

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[portillos.christine@epa.gov](mailto:portillos.christine@epa.gov)

**From:** Roman, Edith  
**Sent:** Tuesday, August 11, 2015 9:50 AM  
**To:** Portillos, Christine

**Subject:** RE: Gold King Mine Site ER

Christine,

Thanks so much for getting back to me.

We will definitely need clarification on who will prepare the pay cap lift request in order to avoid payroll problems down the line.

I look forward to hearing back from you (when you get a chance) regarding the People Plus accounting string and the pay cap lift.

Thanks again.

Edith

**From:** Portillos, Christine  
**Sent:** Tuesday, August 11, 2015 11:44 AM  
**To:** Roman, Edith  
**Subject:** RE: Gold King Mine Site ER

Hi Edith,

Yes this is very hectic. First the cross funding label provided is correct. Second, I will provide the favorite for Greg's favorites in PPL....

Currently, we're basing hours on 12, but any hours beyond their regular hours is considered OT. Each region was supposed to be responsible for their own pay cap memo. I am going to clarify right now on this call to ensure that I'm correct.

As far as how many more ERT people are needed that call would be Craig Myers he should be able to let someone know if others are needed.

Christine Portillos

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**From:** Roman, Edith

**Sent:** Tuesday, August 11, 2015 9:38 AM

**To:** Portillos, Christine

**Subject:** Gold King Mine Site ER

Hi Christine,

I left a voicemail message for you yesterday. Greg Powell tells me that it's pretty hectic over there.

I just wanted to confirm that the cross-funding account string you sent in your e-mail is what we are going to use for Greg's travel.

I was told that you would provide the accounting string for People Plus as well.

Do you have any idea of how many additional ERT employees will be required? Will employees be working 12 hours shifts? Is there going to be a pay cap lift?

Thanks for your assistance with this.

## Edith

Edith Roman

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